

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Expenditure incurred towards the cost of Supply of three (3) Toner Cartridges to Xerox Machine No. WC 5655 being used in the Youth Advancement Tourism & Culture Department for the year 2013-14 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 355

Dated: 07-04-2014

Read:-

From M/s. V-CARE Office Automation, Hyderabad, Advance Stamp Receipt No.243 along with Tax Invoice Bill No.249, Dated: 07-03-2014

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.46,500/- (Rupees forty six thousand and five hundred only) towards the cost of purchased of three (3) Toner Cartridges to Xerox Machine No. WC 5655, being used in the Youth Advancement Tourism & Culture Department for the year 2013-14.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH.(14)- Youth Advancement Tourism & Culture Department - 130-Office Expenses - 132- Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. V.Care Office Automation, ICICI Bank Ltd, Account No:068005500148, RTGS/NEFT IFSC Code: ICIC 0000680, MICR Code No: 500229028, Srinagar Colony Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. V.Care Office Automation, Hyderabad,
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER